# Division of Financial Management STARS -- Single Audit Report

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Date	<b>Granting State Agency</b>	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
06/30/2006	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	10,658.52
06/30/2006	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	0.00
09/30/2006	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	4,711.14
09/30/2006	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	0.00
						CFDA 10.550 Total:	15,369.66
10/13/2005	Supt of Public Instruction	1170200510134999001110	0348		10.553	School Breakfast Program	892.95
10/26/2005	Supt of Public Instruction	1170200510264999000310	0348		10.553	School Breakfast Program	-892.95
10/26/2005	Supt of Public Instruction	1170200510264999000320	0348		10.553	School Breakfast Program	1,061.67
10/26/2005	Supt of Public Instruction	1170200510264999000340	0348		10.553	School Breakfast Program	5,109.60
11/30/2005	Supt of Public Instruction	1170200511304999000130	0348		10.553	School Breakfast Program	4,532.99
01/11/2006	Supt of Public Instruction	1170200601114999000890	0348		10.553	School Breakfast Program	4,587.32
01/11/2006	Supt of Public Instruction	1170200601114999000920	0348		10.553	School Breakfast Program	3,334.02
02/23/2006	Supt of Public Instruction	1170200602234999000290	0348		10.553	School Breakfast Program	4,898.34
04/19/2006	Supt of Public Instruction	1170200604194999000380	0348		10.553	School Breakfast Program	4,532.99
04/19/2006	Supt of Public Instruction	1170200604194999000420	0348		10.553	School Breakfast Program	3,802.29
06/14/2006	Supt of Public Instruction	1170200606144999000960	0348		10.553	School Breakfast Program	4,936.20
06/14/2006	Supt of Public Instruction	1170200606144999001000	0348		10.553	School Breakfast Program	5,704.53
						CFDA 10.553 Total:	42,499.95
10/13/2005	Supt of Public Instruction	1170200510134999001100	0348		10.555	National School Lunch Program	3,181.08
10/26/2005	Supt of Public Instruction	1170200510264999000330	0348		10.555	National School Lunch Program	13,729.46
11/30/2005	Supt of Public Instruction	1170200511304999000120	0348		10.555	National School Lunch Program	12,643.14
01/11/2006	Supt of Public Instruction	1170200601114999000880	0348		10.555	National School Lunch Program	12,495.10
01/11/2006	Supt of Public Instruction	1170200601114999000910	0348		10.555	National School Lunch Program	9,088.34
02/23/2006	Supt of Public Instruction	1170200602234999000280	0348		10.555	National School Lunch Program	13,088.60
04/19/2006	Supt of Public Instruction	1170200604194999000370	0348		10.555	National School Lunch Program	11,794.64
04/19/2006	Supt of Public Instruction	1170200604194999000410	0348		10.555	National School Lunch Program	11,338.08
04/19/2006	Supt of Public Instruction	1170200604194999000400	0348		10.555	National School Lunch Program	80.01
04/19/2006	Supt of Public Instruction	1170200604194999000440	0348		10.555	National School Lunch Program	78.12
06/14/2006	Supt of Public Instruction	1170200606144999000950	0348		10.555	National School Lunch Program	12,544.40
06/14/2006	Supt of Public Instruction	1170200606144999000990	0348		10.555	National School Lunch Program	14,496.92
06/14/2006	Supt of Public Instruction	1170200606144999000980	0348		10.555	National School Lunch Program	103.95
00/4/4/0000	Supt of Public Instruction	1170200606144999001020	0348		10.555	National School Lunch Program	76.23

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		Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
						CFDA 10.555 Total:	114,738.07
10/13/2005	Supt of Public Instruction	1170200510134999001120	0348		10.556	Special Milk Program for Children	7.44
10/26/2005	Supt of Public Instruction	1170200510264999000350	0348		10.556	Special Milk Program for Children	27.28
11/30/2005	Supt of Public Instruction	1170200511304999000140	0348		10.556	Special Milk Program for Children	27.28
01/11/2006	Supt of Public Instruction	1170200601114999000900	0348		10.556	Special Milk Program for Children	32.24
01/11/2006	Supt of Public Instruction	1170200601114999000930	0348		10.556	Special Milk Program for Children	23.87
02/23/2006	Supt of Public Instruction	1170200602234999000300	0348		10.556	Special Milk Program for Children	32.24
04/19/2006	Supt of Public Instruction	1170200604194999000390	0348		10.556	Special Milk Program for Children	30.23
04/19/2006	Supt of Public Instruction	1170200604194999000430	0348		10.556	Special Milk Program for Children	32.55
06/14/2006	Supt of Public Instruction	1170200606144999000970	0348		10.556	Special Milk Program for Children	39.68
06/14/2006	Supt of Public Instruction	1170200606144999001010	0348		10.556	Special Milk Program for Children	49.60
						CFDA 10.556 Total:	302.41
07/13/2006	Supt of Public Instruction	1170200607134999000690	0348		10.559	Summer Food Service Program for Children	780.83
07/13/2006	Supt of Public Instruction	1170200607134999000680	0348		10.559	Summer Food Service Program for Children	7,472.64
08/16/2006	Supt of Public Instruction	1170200608164999000350	0348		10.559	Summer Food Service Program for Children	7,500.11
	Supt of Public Instruction	1170200608164999000370	0348		10.559	Summer Food Service Program for Children	2,360.37
08/16/2006	Supt of Public Instruction	1170200608164999000360	0348		10.559	Summer Food Service Program for Children	781.02
08/16/2006	Supt of Public Instruction	1170200608164999000380	0348		10.559	Summer Food Service Program for Children	244.38
						CFDA 10.559 Total:	19,139.35
06/12/2006	Department of Juvenvile Corrections	1285200606124007000080	0348	2004JFFX0057	16.540	Juvenile Justice and Delinquency Prevention A	2,432.98
07/31/2006	Department of Juvenvile Corrections	1285200607314073000030	0348	2004JFFX0057	16.540	Juvenile Justice and Delinquency Prevention A	2,432.37
						CFDA 16.540 Total:	4,865.35
06/07/2006	Supt of Public Instruction	1170200606074654000330	0348		16.727	Enforcing Underage Drinking Laws Program	132.77
						CFDA 16.727 Total:	132.77
06/07/2006	Supt of Public Instruction	1170200606074654000140	0348		20.600	State and Community Highway Safety	79.67
						CFDA 20.600 Total:	79.67
07/10/2006	Commission on Arts	1196200607104008000070	0348	05-6100-2057	45.025	National Endowment for the Arts	87.00
						CFDA 45.025 Total:	87.00

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Date	<b>Granting State Agency</b>	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
11/09/2005	Supt of Public Instruction	1170200511074583000430	0348		84.010	Chapter I Basic and Concentration Grants	12,943.00
12/08/2005	Supt of Public Instruction	1170200512074713000720	0348		84.010	Chapter I Basic and Concentration Grants	5,600.00
02/08/2006	Supt of Public Instruction	1170200602074018000300	0348		84.010	Chapter I Basic and Concentration Grants	12,500.00
03/01/2006	Supt of Public Instruction	1170200602284134000680	0348		84.010	Chapter I Basic and Concentration Grants	1,235.00
04/20/2006	Supt of Public Instruction	1170200604204405000380	0348		84.010	Chapter I Basic and Concentration Grants	14,743.00
05/10/2006	Supt of Public Instruction	1170200605084494000710	0348		84.010	Chapter I Basic and Concentration Grants	5,700.00
06/07/2006	Supt of Public Instruction	1170200606074642000650	0348		84.010	Chapter I Basic and Concentration Grants	5,700.00
07/19/2006	Supt of Public Instruction	1170200607184052000580	0348		84.010	Chapter I Basic and Concentration Grants	7,546.00
08/02/2006	Supt of Public Instruction	1170200608014158000380	0348		84.010	Chapter I Basic and Concentration Grants	3,874.00
						CFDA 84.010 Total:	69,841.00
11/02/2005	Supt of Public Instruction	1170200511014543000760	0348		84.011	Migrant Education-Basic State Formula Grant P	548.00
02/08/2006	Supt of Public Instruction	1170200602074017000300	0348		84.011	Migrant Education-Basic State Formula Grant P	586.00
03/01/2006	Supt of Public Instruction	1170200602284132000280	0348		84.011	Migrant Education-Basic State Formula Grant P	500.00
04/20/2006	Supt of Public Instruction	1170200604204404000310	0348		84.011	Migrant Education-Basic State Formula Grant P	119.00
05/10/2006	Supt of Public Instruction	1170200605084492000420	0348		84.011	Migrant Education-Basic State Formula Grant P	500.00
06/07/2006	Supt of Public Instruction	1170200606074653000470	0348		84.011	Migrant Education-Basic State Formula Grant P	500.00
07/19/2006	Supt of Public Instruction	1170200607184052000280	0348		84.011	Migrant Education-Basic State Formula Grant P	1,889.00
09/07/2006	Supt of Public Instruction	1170200609064332000560	0348		84.011	Migrant Education-Basic State Formula Grant P	500.00
						CFDA 84.011 Total:	5,142.00
02/01/2006	Supt of Public Instruction	1170200601314976000380	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	65,694.00
02/15/2006	Supt of Public Instruction	1170200602134055000670	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	8,500.00
03/08/2006	Supt of Public Instruction	1170200603074188000620	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	8,500.00
04/26/2006	Supt of Public Instruction	1170200604264424000400	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	822.00
05/17/2006	Supt of Public Instruction	1170200605164539000670	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	5,500.00
06/07/2006	Supt of Public Instruction	1170200606074641000660	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	5,500.00
08/16/2006	Supt of Public Instruction	1170200608154225000760	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	308.00
						CFDA 84.027 Total:	94,824.00
02/01/2006	Supt of Public Instruction	1170200601304975000410	0348		84.173	Handicapped-Preschool Grants	4,235.00
						CFDA 84.173 Total:	4,235.00
02/23/2006	Supt of Public Instruction	1170200602224094000550	0348		84.186	Drug-Free Schools and Communities, State	322.00
03/22/2006	Supt of Public Instruction	1170200603204269000420	0348		84.186	Drug-Free Schools and Communities, State	300.00

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Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
04/20/2006	Supt of Public Instruction	1170200604204406000310	0348		84.186	Drug-Free Schools and Communities, State	83.00
05/24/2006	Supt of Public Instruction	1170200605234570000640	0348		84.186	Drug-Free Schools and Communities, State	500.00
06/21/2006	Supt of Public Instruction	1170200606204715000430	0348		84.186	Drug-Free Schools and Communities, State	553.00
08/30/2006	Supt of Public Instruction	1170200608284293000550	0348		84.186	Drug-Free Schools and Communities, State	142.00
						CFDA 84.186 Total:	1,900.00
11/02/2005	Supt of Public Instruction	1170200511014543000420	0348		84.298	Innovative Education Program Strategies	454.00
02/08/2006	Supt of Public Instruction	1170200602064016000610	0348		84.298	Innovative Education Program Strategies	1,200.00
03/01/2006	Supt of Public Instruction	1170200602284132000760	0348		84.298	Innovative Education Program Strategies	759.00
						CFDA 84.298 Total:	2,413.00
11/02/2005	Supt of Public Instruction	1170200511014542000210	0348		84.367	Improving Teacher Quality State Grants	3,197.00
11/02/2005	Supt of Public Instruction	1170200511014542000640	0348		84.367	Improving Teacher Quality State Grants	1,083.00
12/08/2005	Supt of Public Instruction	1170200512064710000630	0348		84.367	Improving Teacher Quality State Grants	500.00
02/08/2006	Supt of Public Instruction	1170200602064015000660	0348		84.367	Improving Teacher Quality State Grants	7,672.00
03/01/2006	Supt of Public Instruction	1170200602274131000590	0348		84.367	Improving Teacher Quality State Grants	2,900.00
05/10/2006	Supt of Public Instruction	1170200605084491000530	0348		84.367	Improving Teacher Quality State Grants	374.00
06/07/2006	Supt of Public Instruction	1170200606064638000570	0348		84.367	Improving Teacher Quality State Grants	300.00
07/19/2006	Supt of Public Instruction	1170200607194054000410	0348		84.367	Improving Teacher Quality State Grants	1,398.00
08/02/2006	Supt of Public Instruction	1170200608014157000310	0348		84.367	Improving Teacher Quality State Grants	1,500.00
09/07/2006	Supt of Public Instruction	1170200609064329000350	0348		84.367	Improving Teacher Quality State Grants	1,500.00
						CFDA 84.367 Total:	20,424.00
						Vendor Total:	395,993.23